

Work Order ID 84352

84352

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May-10-12 11:25:53 AM

Item ID: D4405-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Eye and Fork Swivel
 Start Date: 10/05/2012 Start Qty: 5.00 ***5*** Cust Item ID:
 Required Date: 24/05/2012 Req'd Qty: 5.00 ***5*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/05/10 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool # , Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr							
D4405	A							
100		0.00						
100								
Purchasing	Memo	0.00						
Purchasing	Issue P/O: <u>16944</u> Manufacture as per Dwg D4405 Possible Supplier: McMaster Carr Material release note required							<u>CD 12/05/10 (5)</u>
110	Receive & Inspect for Damage & Mat'l Certs	0.00						
110								
Packaging	Memo	0.00						
Packaging								<u>5x</u> <u>u</u> <u>SP</u> <u>12-5-11</u>
120	QC6- Inspect dimensions to drawing	0.00						
120								
QC	Memo	0.00						
Quality Control								<u>5</u> <u>nh</u> <u>120514</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84352

84352

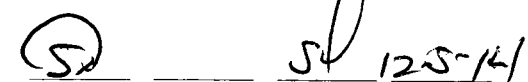
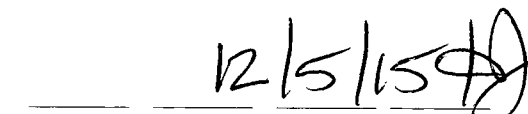
Page 2

May-10-12 11:25:54 AM

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>UA</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									



 mf 12-05-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

May-10-12 11:25:57 AM

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Work Order ID: 84352

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Parent Item: D4405-1

D4405-1

Parent Item Name: Eye and Fork Swivel

Start Date: 10/05/2012

Required Date: 24/05/2012

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP rev A 11.05.24 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
30365T35		Purchased		No			Each	0.0000		5			
30365T35									**				
Swivel eye & frok													

Sep 12-5-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

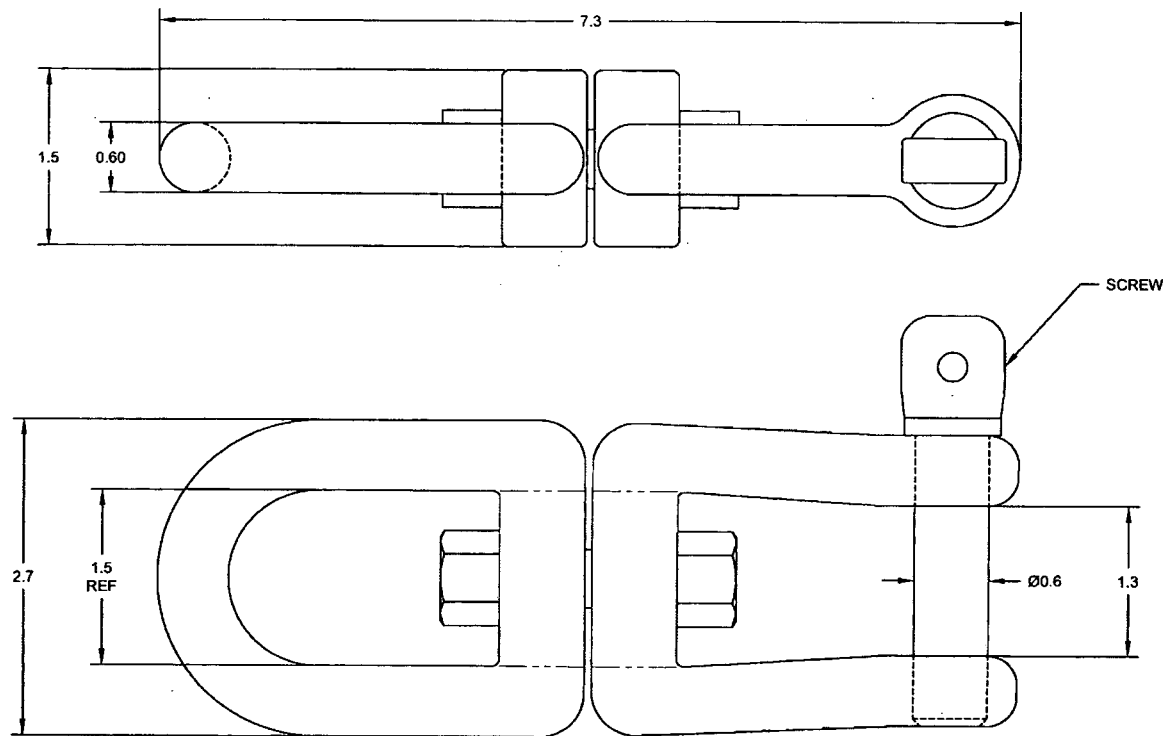
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 84352
MLJ
12/05/10

RELEASED
2011-05-19

D4405-1 EYE AND FORK SWIVEL

NOTES:

- 1) MATERIAL: STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 2.0 lbs APPROX
- 8) PREFERRED SUPPLIER McMASTER CARR PART NUMBER 30365T35
- 9) THIS PART IS NOT AIRWORTHY

A		NEW ISSUE		AJS		11.05.18	
REV.		DESCRIPTION		BY		DATE	
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA				REV. A	
DRAWN	AJS						
CHECKED		DRAWING NO.				SHEET 1 OF 1	
MFG. APPR.		D4405				SCALE	
APPROVED		TITLE				NTS	
DE APPR.	N/A	EYE AND FORK SWIVEL - S.C.D					
DATE	11.05.18						

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

McMaster-Carr Supply Company 200 Aurora Industrial Pkwy Aurora, OH 44202-8087 USA Phone: 330-995-5500 Fax: 330-995-9600 E-Mail: cle.sales@mcmaster.com Employer Identification Number (EIN): 36-1458720		Invoice: 26073589 Purchase Order: PO16944 Release: McMaster-Carr Number: 4736670-01		ORIGINAL COMMERCIAL INVOICE CERTIFICATE OF ORIGIN	
Ultimate Destination: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada		Shipped: 10-May-2012		FOB: ORIGIN	
		Shipper's Export Declaration (SED): NO EEI 30.36			
Intermediate Consignee:		Bill To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada			
		Tax Number:			
Forwarding Agent:		Billing Attention: Shipping Attention: Contact:			

Line	Description	Qty & Unit	Unit Price	Extended Price
1	30365T35 Cast Type 316 Stainless Steel Eye and Clevis Swivel, 5/8" Diameter, 5500# Work Load Limit Country of Origin: Peoples Republic of China Schedule B #: 732690 ECCN #: EAR99 NLR NOTE Tracking number(s) for this shipment: 524504270150 This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction. These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.	5 EA	\$67.76	\$338.80
Shipping Weight (in kgs): 6 Number of Packages: 1		Invoice Amounts: Merchandise Amount: \$338.80		\$338.80
Package Dimensions: 13 X 32 X 18 CM = .007 CUBIC M		Total (In USD): \$338.80		
		Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days		
Authorized Signature: <i>Jason Wolfe</i> Date: 10-May-2012		Remit payment to: (by wire transfer) Bank of America Illinois 231 S LaSalle Chicago, IL 60697 ABA 071000039 Account 86666-020 SWIFT: BOFAUS3N		
Name: Jason Wolfe Title: Operations Mgr.		(by mail) McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16944**

Purchase Order Date 5/10/12

PO Print Date 5/10/12

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO.,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	30365T35	Swivel eye & frok	5/14/12 Yes	✓ 5.00 Each	FedEx PI collect	\$67.7600	✓ \$338.80

Special Inst: AS PER DWG D4405 REV. A
B84352
MCMaster P/N: 30365T35

PO Total: \$338.80

SP 125-11

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/10/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 05/10/2012 15:09
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	05/10 15:09
FAX NO./NAME	13309959600
DURATION	00:00:24
PAGE(S)	01
RESULT	OK
MODE	STANDARD